

Receiving Report

Date: 13/3/25

Batch No: M125026

Supplier: OAMPI

Dart P/O: 19319

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: DAS Yes ☐ No ☒
 Shipment Complete: 14 Yes ☒ No ☐ N/A ☐
 QC6 Inspection 13/53/27 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/3/25
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO19319 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO19319	I		M6061T6T0.625W.1 f		3/26/2013	3/25/2013	24.0000	\$27.76	0.0000	0	\$666.13
			25								
CAD	No		6061-T6 RD Tube f		24.0000	DESJ02		\$666.13	0.0000	0	
			0.625 X 125W								
			125026								
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$666.13
Total Balance Due Quantity:											0.0000

SALE
S. I. P. M. I.
JGS 5L1

VENDU A / SOLD TO:

ART GENSPEC LTD

1270 ARDEN STREET
HAWESLEY,
MIDDESEX

UNCLASSIFIED
K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N°
PO19319

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED
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100

11

3/3

28

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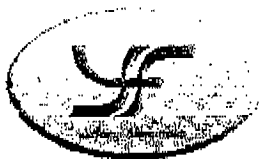
Unités de mesure	CLB	Cent livres <i>Centweight</i>	Centpoids • U <i>Hundred feet</i>
		Cent livres <i>Centweight</i>	Centpoids • U <i>Hundred feet</i>

CONDITIONS
LES MATRIX LINES ET FACTURES TELS QUE FACILITE D'EMETTRE LA PROPRIETE DE
EACH 1856. LES RISQUES DE PERTES QUI EN SONT LA CHARGE DU RACHETEUR. LA B

[illegible]

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ
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PAR BY	PAR BY	PAR BY	NO ENR TWO / OST RE
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YE FONG ALUMINIUM INDUSTRIAL LTD.



Certificate of Quality

Sold by: Ye Fong Aluminium Industrial Ltd. (MADE IN TAIWAN)

Ship to: Channel Alloys

Order No.: D21339

Material: 6061-T6

Quantity: 187pcs (518.79lbs)

Lot No.: 10102030010-5 **Heat**

Specification: ASTM B210-04 ; AMS ~~WW~~-T-700/6B ; AMS 4082P

No.	Contents	Requirement								Unit	
1	Dimension	OD0.625in.Xt0.125in.X12ft									
2	Tensile Strength	≥42								ksi	
3	Yield Strength	≥35								ksi	
4	Elongation	≥12								%	
5	Hardness										
6	Chemical Composition										
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other Max	Other Total	Al
	0.4~0.8	≤0.7	0.15~0.4	≤0.15	0.8~1.2	0.04~0.35	≤0.25	≤0.15	≤0.05	≤0.15	Rem

Remark: We certify that the material is free from mercury contamination.

Actual Measurement

No.	Contents	Measurement							Unit		
1	Dimension	OD0.625in.Xt0.125in.X12ft									
2	Tensile Strength	46.95							ksi		
3	Yield Strength	40.23							ksi		
4	Elongation	19.02							%		
5	Hardness										
6	Chemical Composition										
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Other Max	Other Total	Al
	0.571	0.129	0.251	0.049	0.866	0.123	0.028	0.017	0.0098	0.0184	Rem

Checked by: H.L. Huang

Date: 23 Apr 2012

Signature: *H.L. Huang*

Approved by: H.K. Li

Date: 23 Apr 2012

Signature: *H.K. Li*

Verified by: Y. M. Chang

Date: 23 Apr 2012

Signature: *Y.M. Chang*

Company Stamp:

Only Stamped Certificate Valid



QP-011-03



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19319**

Purchase Order Date 3/12/13

PO Print Date 3/12/13

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613/363/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0.625W.125	6061-T6 RD Tub: X.125W	3/26/13 Yes	24.00 f	Yours ppd	\$28.3333	\$680.00

Special Instructions

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

143/3/26

PO Total:

\$680.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 3/12/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO